Original/Duplicate/Triplicate

P.W.G. 17 **1st and Final bill**

CONTRACT CERTIFICATE

Reference paras

NO

Division Dasarahalli Sub division Dasarahalli Date

Bills received No Date Sub-divisional Cash book vr No

Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate)

NAME OF WORK : Improvements to drains and Construction of Culvert at Bhoomika layout (near Gangamma House) in Bagalagunte in Ward No.14

Work Code: 014-18-000226

Name of contractor and full address :-

Naveen J

Reference to agreement No : - 255/2017-18 Estimated cost : 25.00 lakhs Work order No : EE/DD/WO/255/17-18 Dated :- 28/02/2018

Certified that the measurments were taken by me on 31/5/2018 and recorded on pages 564345 to 564347/2 of measurment book No. 5644/16-17 and the work is satisfactorily executed by the contractor.

Signature of contractor Officer in Charge of Work

Certified that the measurments were taken by me on 31/5/18 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer 31/5/18

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs————(in words)————

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date Executive Engineer

Sl. No	Items of Work (grouped under sub headsthe sub works of the estimate)	Unit	Previous Measurem		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts complete as per the direction of Engineer-in-charge of the work.	Cum			138.00	88.01	**12145.00**	138.00	12145.00
2	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, edges of stones chistle dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			140.75	5908.24	**831585.00**	140.75	831585.00
3	Providing ruled pointing to coursed stone masonary with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm, nicely lining, including cost of materials, labour, curing complete as per specifications complete as per the direction of Engineer-in-charge of the work.	Sqm			276.00	105.18	**29030.00**	276.00	29030.00
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			18.40	5517.80	**101527.00**	18.40	101527.00
5	Supplying and fixing Preacst reinforced Concrete Slab 25mm thick including cost of Reinforcement as per design and drawing material transportation, hire charges of machinerym machine cuttng the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges, labour charges inclusive of cost of all materials complete as per the direction of Engineer-in-charge of the work.	Sqm			285.20	4992.64	**1423901.00**	285.20	1423901.00

6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4KM	Cum			138:00	79.22	**10932.00**	138.00	10932.00
	Total Bill Amount						**2409120.00**		**2409120.00**

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward 14

Assistant Executive Engineer
Dasarahalli Sub Division